

PO 169196
DMS
REC 585047

AGENDA



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

May 28, 2021

Fort Bend County Engineering Department
301 Jackson Street, 4th Floor
Richmond, Texas 77469
Attn: County Auditor

INVOICE

Via Email: kmineo@binkleybarfield.com; Copy: ; DDicenso@ArdurraGroup.com

Improvements at three Intersections (1) Benton Road at Rohan Road
(2) Benton Road at A. Meyers Road; (3) Rohan Road at Minonite Road

Purchase Order Number: 169196; FBC Project Number: 17114

Invoice # ES180724-18

Engineering Services for the period 5/1/2021 through 5/28/2021

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) BASIC SERVICES						
Preliminary Design	\$41,515.00	\$0.00	100%	\$41,515.00	\$41,515.00	\$0.00
Final Design	\$60,692.00	\$0.00	100%	\$60,692.00	\$60,692.00	\$0.00
Bid Phase & Construction Phase	\$22,248.00	\$17,890.00	20%	\$4,358.00	\$4,358.00	\$0.00
Sub-Total (A)	\$124,455.00	\$17,890.00		\$106,565.00	\$106,565.00	\$0.00
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Rekha)	\$76,450.00	\$0.00	100%	\$76,450.00	\$76,450.00	\$0.00
Surveying Coordination - (Amani)	\$5,115.00	\$0.00	100%	\$5,115.00	\$5,115.00	\$0.00
Survey - Parcel Acquisition (Sub - Rekha)	\$22,500.00	\$1,600.00	93%	\$20,900.00	\$6,500.00	\$14,400.00
Surveying Mgt. & Coordination - (Amani)	\$1,800.45	\$126.03	93%	\$1,674.42	\$520.00	\$1,154.42
Geotechnical Investigation (Sub - Earth)	\$29,654.00	\$0.00	100%	\$29,654.00	\$29,654.00	\$0.00
Geotechnical Coordination - (Amani)	\$2,993.00	\$0.00	100%	\$2,993.00	\$2,993.00	\$0.00
Hydrological & Hydraulic - (Kavi)	\$22,277.75	\$0.00	100%	\$22,277.75	\$22,277.75	\$0.00
Drainage Coordination - (Amani)	\$2,364.30	\$0.00	100%	\$2,364.30	\$2,364.30	\$0.00
Hydrological & Hydraulic [Roadway] - (Amani)	\$5,250.00	\$0.00	100%	\$5,250.00	\$5,250.00	\$0.00
Hydraulics & Design [Canal] - (Amani)	\$5,340.00	\$0.00	100%	\$5,340.00	\$5,340.00	\$0.00
Signing and Pavement Marking - (Kavi)	\$4,557.00	\$0.00	100%	\$4,557.00	\$4,557.00	\$0.00
Signing and Pavement Coordination - (Amani)	\$378.00	\$0.00	100%	\$378.00	\$378.00	\$0.00
Signing and Pavement Marking - (Amani)	\$1,830.00	\$0.00	100%	\$1,830.00	\$1,830.00	\$0.00
Storm Water Pollution Prevention - (Kavi)	\$3,164.00	\$0.00	100%	\$3,164.00	\$3,164.00	\$0.00
Storm Water Pollution Coordination (Amani)	\$262.50	\$0.00	100%	\$262.50	\$262.50	\$0.00
Storm Water Pollution Prevention - (Amani)	\$3,090.00	\$0.00	100%	\$3,090.00	\$3,090.00	\$0.00
Traffic Control Plan (Amani)	\$1,980.00	\$0.00	100%	\$1,980.00	\$1,980.00	\$0.00
Drainage Letter Report - (Amani)	\$21,330.00	\$0.00	100%	\$21,330.00	\$21,330.00	\$0.00
Sub-Total (B)	\$210,336.00	\$1,726.03		\$208,609.97	\$193,055.55	\$15,554.42
* Contingency (C)	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Totals (A+B+C)	\$334,791.00	\$19,616.03		\$315,174.97	\$299,620.55	\$15,554.42

TOTAL AMOUNT DUE THIS INVOICE

\$15,554.42

Contingency amount of * \$17,179.45 moved to Survey - Parcel Acquisition \$15,805.10; and Surveying Mgt. & Coordination \$1,374.35]

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

H. Prasad Kolluru, P.E.

President

TBPE Firm Reg. No. F-4528 | TBPLS Firm Reg. No. 100282-00

HPK
P:\Cadd\Amani Engg\Invoices\Fort Bend County\FortBend 2017 Mobility_Intersection Improvements\Construction Phase\Inv#ES180724-18\20210528-
Invoice#ES180724-18-AMANI-17114

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 17114

Project Description: Intersection Improvements: Benton Road at Rohan Road, Benton Road at A. Myers Road, and Rohan Road at Minonite Road.

Invoice Period: May 1, 2021 through May 28, 2021

Invoice Number: ES180724-18

Reporting Period: May 1, 2021 through May 28, 2021

Activities performed this period:

- Submitted parcel acquisition package for detention pond and drainage channels.

Planned activities for next period:

- Construction phase services.

REKHA ENGINEERING INC.
7676 HILLMONT, SUITE 350 HOUSTON, TEXAS 77040
PHONE: (713) 895-8080 FAX: (713) 895-7686
WEBSITE: www.rekhaengineering.com - Email: rekhaengineering@sbcglobal.net
TBPE No. F-3172 TBPLS No. 10133800

Bill To
AMANI ENGINEERING, INC. 8303 SW Frwy., Suite 600 Houston, TX 77074

Date	Invoice #
3/23/2021	2021-117

PLEASE NOTE OUR ADDRESS HAS
CHANGED TO :
7676 HILLMONT #350
HOUSTON, TX 77040

**THANK YOU FOR THE
PRIVILEGE OF
PROVIDING OUR
SERVICES TO YOU.**

Project/Job #	Terms	Due Date
4275	Due on receipt	3/23/2021

Description	Budget	% Complete	Invoiced Prior	Amount
Professional Land Surveying for 2017 Fort Bend County Mobility Project- Roadway Design Mobility Project- Various intersections I-14 (#3) on Rohan Road- 4 Tracts and ROW acquisitions-Fort Bend County				
TRACT 1- Acquisition portion for one tract being west side of Benton Road and south side of Rohan Rd & 20 ft wide easement in back out of the 33.45 acre corner tract	3,000.00	90.00%		2,700.00
TRACT 2- Perform boundary survey 1a of total tract being FB Tract R45234- 32.63 acres and Fort Bend Acquisition portion of two portions of tract being frontage of 10 feet south of Rohan Road plus 100' of back of same tract	6,500.00	90.00%		5,850.00
TRACT 3- Perform boundary survey 1a of total tract being FB Tract R212394- 32.62 acres and Fort Bend Acquisition portion of two portions of tract being frontage of 10 feet south of Rohan Road plus 100' of back of same tract	6,500.00		6,500.00	0.00
TRACT 4- Perform boundary survey 1a of total tract being FB Tract R213578- 23.425 acres and Fort Bend Acquisition portion of two portions of tract being frontage of 10 feet south of Rohan Road plus 100' of back of same tract	6,500.00	90.00%		5,850.00

REKHA ENGINEERING, INC.

John H. English
Sr. Vice President



Invoice Total	\$14,400.00
Payments/Credits	\$0.00
Balance Due Upon Receipt	\$14,400.00